



WASHINGTON SPECIAL FUEL SUPPLIER TAX RETURN

SP

Fuel Tax Section
PO Box 9048
Olympia WA 98507-9048
(360) 664-1852

A. REPORTING PERIOD Year: _____ Month: _____		FOR VALIDATION ONLY -- 108-030-116-0001	
B. <input type="checkbox"/> No Operations this period <input type="checkbox"/> Amended Return <input type="checkbox"/> Late Return <input type="checkbox"/> Name Change <input type="checkbox"/> Address Change			
C.		VALIDATED POSTMARK DATE	
		D. Cancel license Effective Date _____	
Account #			
1 Beginning physical inventory	1		
2 Fuel received (total from Schedule A on reverse)	2		
3 Ending physical inventory	3		
4 Total accountable gallons (line 1 + line 2 - line 3)	4		
5 Tax exempt gallons (total from Schedule B on reverse)	5		
6 Taxable gallons (line 4 - line 5)	6		
7 Washington power take-off credit gallons *	7		
8 Tax paid purchases (Schedule A, line A1)	8		
9 Net taxable or credit gallons (line 6 - line 7 - line 8)	9		
10 Special fuel tax (line 9 x tax rate)	10		
11 Penalty after 25th of month (line 10 x 10%)	11		
12 Sum of line 10 + line 11	12		
13 Interest (line 12 x 1%)	13		
14 Total fuel tax liability (line 12 + line 13)	14		
15 Previous payments (Amended returns only)	15		
16 Credit for non payment of tax from purchaser *	16		
17 Total adjustments (line 15 + line 16)	17	()	
18 If total of lines 14 - 17 is greater than zero, amount owed	18		
19 If total of lines 14 - 17 is less than zero, net refund amount	19	()	
EFT payment			

PLEASE RETAIN A COPY OF THIS TAX RETURN FOR YOUR RECORDS

SIGNATURE REQUIRED

I certify under penalty of perjury that this return is true, correct and complete to the best of my knowledge.

Signature _____ Title _____
Print Name _____ Date _____ Phone () _____
Contact Name _____ Phone () _____

WASHINGTON SPECIAL FUEL SUPPLIER TAX RETURN

Name _____ Account/License no. _____

SCHEDULE A - FUEL RECEIVED

A1 Gallons purchased/received tax paid *	A1	
A2 Non-taxed from Washington licensed Suppliers/Importers *	A2	
A3 Imported direct to customer/non licensed bulk storage *	A3	
A4 Imported directly into licensed terminal rack *	A4	
A5 Other ** (Including gains from bulk storage, temperature adjustments and transportation)	A5	
Total fuel received (sum of lines A1 through A5)		

SCHEDULE B - TAX EXEMPT GALLONS

B1 Sales to Washington licensed Suppliers *	B1	
B2 Export sales by supplier *	B2	
B3 Sales to licensed exporters *	B3	
B4 Sales to exempt public agencies/offices *	B4	
B5 Investigated damage losses	B5	
B6 Washington off-highway gallons	B6	
B7 Sales to Distributors/IFTA carriers with IFTA Authorization *	B7	
B8 Non-Dyed Diesel rebranded to Dyed Diesel *	B8	
B9 Other ** (Including losses from bulk storage, temperature adjustments and transportation)	B9	
Total exempt gallons (sum of lines B1 through B9)		

SCHEDULE C - DYED DIESEL SALES

Dyed Diesel Sales in Washington only	
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* Support schedule required

** One support schedule for each category required